

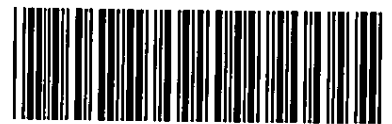
5291291

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

ACAD DESIGN LIMITED

FRIDAY



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30/12/2011

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COMPANIES HOUSE

ACAD DESIGN LIMITED

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ACAD DESIGN LIMITED

COMPANY INFORMATION

DIRECTOR: P S Bhumber

SECRETARY: J K Bansal

REGISTERED OFFICE: 25 Coolgardie Avenue
Chigwell
Essex
IG7 5AX

REGISTERED NUMBER: 5291291

ACCOUNTANTS: M S Aulak Bsc CIPFA ACCA
Certified Accountant and
Registered Auditor
25 Coolgardie Avenue
Chigwell
Essex IG7 5AX

ACAD DESIGN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2011

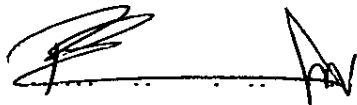
Notes	31 3 11		31. 3 10	
	£	£	£	£
FIXED ASSETS:				
Tangible Assets 2		4,803		6,404
CURRENT ASSETS:				
Cash at Bank	334		2,320	
	-----		-----	
	334		2,320	
CREDITORS: Amounts falling due within one year	9,723		8,419	
	-----		-----	
NET CURRENT LIABILITIES:		(9,389)		(6,099)
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(4,586)		£305
		=====		=====
CAPITAL AND RESERVES:				
Called Up Share Capital 3		100		100
Profit & Loss Account		(4,686)		205
		-----		-----
		£(4,586)		£305
		=====		=====

In connection with these financial statements the directors confirm the following:-

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476 requesting an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company



P S Bhumber
Director

Approved by the Board on 28 December 2011

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008). The financial statements includes results of the company's operations which are described in the directors report and all of which are continuing

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & Fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred Taxation

Provision is made at current rate for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

Cashflow Statements

A cashflow statement has not been prepared for Acad Design Limited. Acad Design Limited is a small company within the terms of the Companies Act 2006. The directors have opted to take advantage of the exemption from the need to prepare a cashflow statement given in the FRS 1 to the Companies in this category

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings	Office equipment	Totals
	£	£	£
COST:			
As at 1 April 2010	500	9,790	10,290
	500	9,790	10,290
DEPRECIATION:			
As at 1 April 2010	395	3,491	3,886
Charge for Year	26	1,575	1,601
	421	5,066	5,487
NET BOOK VALUES:			
As at 31 March 2011	£79	£4,724	£4,803
As at 31 March 2010	£105	£6,299	£6,404

ACAD DESIGN LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

			2011 £	2010 £
Authorised:				
Number	Class	Nominal Value		
1,000	Ordinary	£1	1,000 =====	1,000 =====
Allotted, issued and fully paid				
Number:	Class	Nominal Value		
100	Ordinary	£1	100 =====	100 =====